

CIC #: 99EPA SUPERFUND

Billed Date: 01-Mar-2010

Customer Order Number DW96942130

**VOUCHER FOR TRANSFERS  
BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37- 1)**

Mission Assignment No:

BERRY CREEK (VENTRON/VESICOL) 148873 BZ766  
EPA 602

\*\*\*\*\*  
Accounts Of  
\*\*\*\*\*  
Facility: Ventron (Berry's Creek)  
A/C#: DW96942130-01-3  
RPM: Doug Tomchuk  
Date: 8/4/2010  
\*\*\*\*\*

D.O. Voucher No.      BU. Voucher No.      Bill No.      Paid By Check No.      Collection Vou. No.

27047829

Partial # 22      01-Feb-2010 Thru 01-Mar-2010

**Billed Office (Mail To):**

U S ENVIRONMENTAL PROTECTION AGENCY  
ACCOUNTING OPERATIONS OFFICE  
26 W MARTIN LUTHER KING DRIVE  
CINCINNATI OH 45268-7002

**Billing Office (Send Remittance To):**

USACE FINANCE CENTER G5  
KANSAS CITY DISTRICT G5  
5720 INTEGRITY DRIVE  
  
MILLINGTON TN 38054-5005

**Billed Accounting Classification**

68 20 X 8145.0000 2007 00 0000 NA 00000

**Billing Accounting Classification**

\$11,184.73    96 NAX    3122.0000 G5 08 2416 868 022130    96231    \$11,184.73

Line Item	Moa	Description	Eaid No	Amount
1	CONTRACT - OUTSIDE GOVERNMENT	PVT SCTR CONTRACTUAL ARCHITECTURAL & ENGINEERING SERVICES (AE CONTRACTOR EARNINGS)		\$9,877.69
1	INHOUSE - OTHER RESOURCES	SUPERFUND M&S		\$154.42
1	INHOUSE - LABOR	DEPARTMENTAL OVERHEAD COSTS		\$339.42
1	INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS		\$106.07
1	INHOUSE - LABOR	LABOR		\$707.13
<b>Subtotal:</b>				<b>\$11,184.73</b>

**CORPS CERTIFICATION**

"I CERTIFY THAT THE ABOVE ARTICLES WERE DELIVERED AND OR THE SERVICES PERFORMED AS STATED AND THAT THE PAYMENT REQUESTED IS CORRECT TO THE BEST OF MY KNOWLEDGE, AND SHOULD BE PAID AND CHARGED TO THE APPROPRIATION(S) OR FUNDS AS INDICATED."

18 July 2010 *Elizabeth A Buckrucker*  
DATE                      SIGNATURE  
Elizabeth A. Buckrucker  
Project Manager

<b>Total Billed Amount:</b>	<b>\$11,184.73</b>
<b>Less Partial Amount Paid:</b>	<b>\$0.00</b>
<b>Payment Due Date: 31- Mar- 2010      Pay This Amount:</b>	<b>\$11,184.73</b>

<b>Funds Authorized:</b>	\$560,774.00	<b>CERTIFICATE OF OFFICE BILLED</b> I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance payment requested is approved and should be paid as indicated.
<b>Total Billed Amount:</b>	\$312,138.21	
<b>Prev Billed Amount:</b>	\$300,953.48	
<b>Current Billed Amount</b>	\$11,184.73	
<b>Total Flux Billed:</b>	\$0.00	
<b>Prev Flux Billed:</b>	\$0.00	<b>Date:</b>
<b>Current Flux Billed:</b>	\$0.00	
		Authorized Administrative or Certifying Officer

PROGRESS REPORT

KANSAS CITY DISTRICT  
BERRY CREEK, NJ

IA Number: DW96942130

MONTHLY REPORT FOR FEBRUARY 2010

	Revised Reimbursable (96X3122)	Direct Fund Cite	IA Totals (96X3122)
STATEMENT OF CHARGES FOR PERIOD:			
Total Funds Authorized:	\$560,774.00	\$0.00	\$560,774.00
Less Total Expenditures: (-)	\$312,138.21	\$0.00	\$312,138.21
Less Undelivered Orders: (-)	\$217,954.63	\$0.00	\$217,954.63
Less Commitments: (-)	\$8,429.80	\$0.00	\$8,429.80
Funds Available Balance:	\$22,251.36	\$0.00	\$22,251.36

BILLING ACTIVITY (96X3122):	
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Bill Number: 27047829	
Funds Expended During Report Period:	\$11,184.73
Total Billed to Date:	\$312,138.21
DIRECT FUND CITE PAYMENTS:	
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Funds Expended During Report Period:	\$0.00
Total Expended to Date:	\$0.00

KANSAS CITY DISTRICT  
BERRY CREEK, NJ

PROGRESS REPORT

TA Number: DW96942130

Bill Number: 27047829

Bill Invoice Date: 01-MAR-2010

Monthly Billing Amount(96X3122): \$11,184.73

Monthly Direct Fund Cite Contract Cost(68X8145): \$0.00

Budget Categories	Costs for Current Month	Prior Month's Summary	Project Costs to Date
a Personnel	\$501.73	\$8,943.71	\$9,445.44
b Fringe Benefits	\$205.40	\$4,919.05	\$5,124.45
c Travel	\$0.00	\$0.00	\$0.00
d Equipment	\$0.00	\$0.00	\$0.00
e Supplies	\$0.00	\$0.00	\$0.00
f Procurement	\$9,877.69	\$271,938.68	\$281,816.37
g Construction	\$0.00	\$0.00	\$0.00
h Other	\$154.42	\$5,580.80	\$5,735.22
i Total Direct Charges	\$10,739.24	\$291,382.24	\$302,121.48
j Total Indirect Charges	\$445.49	\$9,571.24	\$10,016.73
<b>K TOTAL</b>	<b>\$11,184.73</b>	<b>\$300,953.48</b>	<b>\$312,138.21</b>

LABOR BREAKOUT FOR MONTH:

Individual	Location	Function	Hours	Labor Amount
LYNDA M. RUCH	KANSAS CITY DISTRICT	CONTRACT SPECIALIST	4.00	\$377.65
ELIZABETH BUCKRUCKER	KANSAS CITY DISTRICT	HTRW PROJECT MANAGER	5.50	\$575.09
BONNIE B LOWE	KANSAS CITY DISTRICT	CONTRACT SPECIALIST	2.00	\$199.88
<b>TOTAL LABOR:</b>			<b>11.50</b>	<b>\$1,152.62</b>

## Progress Report for EPA Region II

<b>Site:</b>	Berry's Creek Study Area OU2: RI/FS Oversight		<b>Phase:</b>	RI/FS
<b>Bill No.:</b>	27047829	<b>IAG No.:</b> DW96942130		<b>Corps:</b>
	PR #22	<b>IAG Award Date:</b> 18 Sep 07		<b>P2:</b> 148872
		<b>IAG Expiration Date:</b> 31 Dec 12		<b>FWI:</b> 7K7BF6/OWI: 05B5L7
<b>Reporting Period:</b>	<b>From:</b> 1 February 2010	<b>To:</b> 1 March 2010	<b>EPA RPM:</b> Doug Tomchuk	<b>USACE PM</b> Elizabeth Buckrucker

### Work Performed – Corps

<b>Narrative</b>	<ul style="list-style-type: none"> <li>• Contract Modification:             <ul style="list-style-type: none"> <li>○ On 2 Feb 10, Task Order 0012, Mod 3 was awarded for \$180,000.</li> </ul> </li> <li>• Contract Closeout: Task Order 0024.             <ul style="list-style-type: none"> <li>○ On 24 Feb 10, submitted the final performance evaluation for approval.</li> </ul> </li> <li>• PRP Cost Information Request:             <ul style="list-style-type: none"> <li>○ On 5 Feb 10, resent the information provided on 22 Jan 10. Received comments from D. Tomchuk on the format and coordinated with Berger for changes.</li> <li>○ On 8 Feb 10, provided the revised invoice summary tables to EPA for both task orders (TO 0024/TO 0012).</li> </ul> </li> <li>• Invoices.             <ul style="list-style-type: none"> <li>○ On 25 Feb 10, reviewed and approved TO 0012 Invoice #5 totaling \$7,646.69 for period 21 Nov 09 – 17 Dec 09.</li> <li>○ On 25 Feb 10, reviewed and approved TO 0024 Invoice #12 totaling \$2,231.69 for period 1 Jun – 17 Dec 09.</li> </ul> </li> <li>• On 20 Feb 10, prepared the monthly progress report.</li> </ul>
<b>Meetings/Conference Call</b>	<ul style="list-style-type: none"> <li>• N/A.</li> </ul>

### Completed & Projected Work - Consultant

<b>Narrative</b>	<ul style="list-style-type: none"> <li>• On 2-3 Feb 10, attended the meetings for Phase 1 findings, proposed Phase 2 WP and BERA work session.</li> <li>• Prepared and submitted Invoices #5 and #12.</li> <li>• Details of Berger work for the reporting period contained in Budget Status and Forecast/Progress Report No. 5/6.</li> </ul>
<b>Meetings</b>	<ul style="list-style-type: none"> <li>• N/A.</li> </ul>
<b>Milestones – (upcoming)</b>	<ul style="list-style-type: none"> <li>• None known.</li> </ul>

## Progress Report for EPA Region II

Issues	
<b>Technical:</b>	None.
<b>Schedule:</b>	<ul style="list-style-type: none"> <li>1 Mar 10: Draft Phase 1 Report/Phase 2 WP posted to PRP website.</li> <li>Feb/Mar 2010: Draft Model Workplan (no update).</li> <li>~Feb 2010: Draft SLERA (no update).</li> </ul>
<b>Funding:</b>	None.

IAG 2130: Summary					
USACE	Direct Fund Cite	Amend #	Date	Expiration Date	Total IAG
\$66,774	-	0	18 Sep 07	31 Dec 12	\$66,774.00
\$150,000	-	1	12 Aug 08	31 Dec 12	\$216,774.00
\$144,000	-	2	19 May 09	31 Dec 12	\$360,774.00
\$200,000	-	3	15 Jan 10	31 Dec 12	\$560,774.00

## Expenditures: USACE and Contract - IAG 2130

Summary of Funds Spent Per Activity & Funding Remaining				
Description	Funds for Activity	Funds Disbursed this Month	Funds Disbursed to Date	Funds Not Disbursed
Contract - Task Order 0024; base; awarded 19 Dec 07	\$59,569.00	\$0.00	\$59,569.00	\$0.00
Contract - Task Order 0024; mod 1; awarded 29 Aug 08	\$90,202.00	\$2,231.00	\$80,415.00	\$9,787.00
Contract W912DQ-08-D-0017; Task Order 0012; awarded 8 Apr 09	\$44,000.00	\$0.00	\$44,000.00	\$0.00
Contract W912DQ-08-D-0017; Task Order 0012; Mod 2; awarded 4 Jun 09 <sup>Note 1</sup>	\$126,000.00	\$7,646.69	\$97,832.37	\$28,167.63
Contract W912DQ-08-D-0017; Task Order 0012; Mod 3; awarded 2 Feb 10	\$180,000.00	\$0.00	\$0.00	\$180,000.00
Contract Dollars Available	\$3,229.00		\$0.00	\$3,229.00
<b>Subtotal - Summary of Contract Dollars</b>	<b>\$503,000.00</b>	<b>\$9,877.69</b>	<b>\$281,816.37</b>	<b>\$221,183.63</b>
Kansas City Corps In-House Labor/Travel	\$50,957.55	\$1,152.62	\$24,586.62	\$26,370.93
Superfund M&S Fee	\$6,816.45	\$154.42	\$5,735.22	\$1,081.23
<b>Subtotal - Labor/M&amp;S</b>	<b>\$57,774.00</b>	<b>\$1,307.04</b>	<b>\$30,321.84</b>	<b>\$27,452.16</b>
<b>Grand Total - Contract/Corps</b>	<b>\$560,774.00</b>	<b>\$11,184.73</b>	<b>\$312,138.21</b>	<b>\$248,635.79</b>

Note 1: Mod 1 was administrative to incorporate final SOW

## Progress Report for EPA Region II

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### IA Block 16: Scope of Work Summary

This (amendment) provides additional funding in the amount of (amendment specific) to the U.S. Army Corps of Engineers-Kansas City District for oversight of remedial investigation study activities for the Berry's Creek Study area, at the Ventron/Velsicol OU2 Superfund site, Wood Ridge, New Jersey (EPA ID#: NJD980 529 879).

#### Project Delivery Team

Name	Responsibility
Elizabeth Buckrucker	Project Manager
Bonnie Lowe	Contracting Officer
Linda Ruch	Contract Specialist

Prepared: 18 July 2010  
Elizabeth Buckrucker  
816-389-3581